Quality Control

												DQA:	Da	te:	
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORN	MANCE / UPI	DATE		- QA Closed:		te:	•
Maril Ord						DISPOSITION	AGAINST DEPARTMENT/PROCESS								
Work Order: Part No. NCR No.						Rework Scrap Use-as-is Work Order Update		N Therm	Skid-tube Crosstube Machining Small Fab hermoforming Finishing Large Fab Composite			Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier			Engineering Quality Other
Root						ption of work order update	1	Initial	Act		Ţ	Sign &			
Cause		Date	Step	Qty	(or Non-conformance	Ch	nief Eng	Descr	ription	1	Date	Verificatio	n	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved															
							AUI	T CATE	GORY						
Landing Gear Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat			General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled				Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V	ct ssing Vrong		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other			
ł	1	Inspectio	n strip in	rube	- 1	Cut Too Short	1	Misread	1			Power Loss/	ourge	L	Tottlet

Offset Out of Calibration

Out of Sequence

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

Work Order ID 94089 November-30-12 8:37:58 AM				*940				Page 2			
Item ID: D4029-041 Revision ID: Item Name: Webbing (Long Basket)				Accept	*N900	040	100)* s	etup Sta	1 4	S1* S2*
Start Date: Required Date: Reference:	11/30/12	Start Qty: 6.00 Req'd Qty: 6.00	*6* *6*		Cust Item I	D:				, ,	. 1/
Approvals:	Process Pla	ın:	Date:	Tooling:	Date:			F	Run Sta	art *N	R1*
	QC:		Date:		Da	Date:			St	^{ор} *N	R2*
Sequence ID/ Work Center II	D	Operation Description Identify as per dwg & St	ock Location: 479	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Packaging Packaging		Memo	ook Location. To	0.00				_6_			<u> 3-01-</u> 2 3
*140 *1 4 0*		QC21- Final Inspection	- Work Order Release	0.00					13	3/1/a	15 A
QC		Memo		0.00						_ ('-

Quality Control

18013N

									DQA:	Date:	
NCR: Yes	s / No			WORK ORD	ER NON-CON	QA Closed:	Date:	. •			
 Work Order:				DISPOS	ITION			AGAINST DE	PARTMENT	PROCESS	
Part No	,			Work Orde	Rework Scrap Use-as-is r Update	M Therm	Skid-tube Machining oforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Description of work ord	er update Ir	nitial	Act	ion	Sign &		
Cause	Date	Step	Qty	or Non-conforma	nce Chi	ef Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data							`				
Equip/Tooling											
Operator											
Material											
Setup					•						
Other											
Process						ŀ					
Supplier						1					

Landing	Gear	General			 _	_
	Bending	Bend		Grain	Ovalized	Pressure/Forced
	Centre Not Concentric to O/S	BOM/Route	Г	Hardware	Over/Under tolerance	Temperature/Cure
	Cracks	Broken/Damaged		Inspection Incomplete	Part Incorrect	Weld
Г	Crushed/Crimped.	Burrs		Instructions Incomplete/Unclear	Part Lost/Missing	Wrong Stock Pulled
	Cuffs	Contamination		Maintenance	Part Moved	 _
	Heat Treat	Countersink	Г	Mislabeled	Positioned Wrong	 _
	Inspection Strip in Tube	Cut Too Short		Misread	Power Loss/Surge	Other
	Ripples in Bend	Drill Holes	Г	Offset		
	Torque Waves in Extrusion	Drawing		Out of Calibration		
	Turning Sequence	Finish	Г	Out of Sequence		

Outside Dimensions

FAULT CATEGORY

Wave/Twist in Tube

Folio

Training Unapproved

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Picklist Print

November-30-12 8:37:58 AM

Work Order ID:

94089

Parent Item:

D4029-041

Parent Item Name:

Webbing (Long Basket)

Start Date: 11/30/12

Required Date: 12/13/12

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP RevA: new issue DD 10.01.12 verified by:EC 10.03.15 verified by:EC

IPP Rev:B rev.A as per dwg DD

	10.03.13 Verifica t	Jy.LC											
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4029-041P		Purchased	No			110	Each	0.0000	1	6	16	13/0	1/2.1

Webbing (Long Basket)

Page 1

										DQA:	Date	e:		
NCR: Y	es / No				WORK ORDER NON-	COI	NFORN	QA Closed	: Date	e:				
Work Orde	r				DISPOSITION	AGAINST DEPARTMENT/PROCESS								
Part No					Rework Scrap Use-as-is Work Order Update	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			-	Water Jet od. Eng. Coor. re/Packaging Supplier	Engineering Quality Other			
Root				Descri	ption of work order update	T	Initial	Act	ion	Sign &				
Cause	Date	Step	Qty		or Non-conformance	Ch	nief Eng	Descr	ription	Date	Verification	QC Inspector		
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved														
					F	AUL	T CATE	GORY						
Landin	g Gear				General	_	-				· .			
	 {	Not Conce	ntric to C	ı/s	Bend BOM/Route		Grain Hardwa			Ovalized Over/Unde	+	Pressure/Forced Temperature/Cure		
	Cracks Crushed	/Crimped			Broken/Damaged Burrs		-	on Incomplete ions Incomplete/U	Jnclear	Part Incorre Part Lost/M		Weld Wrong Stock Pulled		
	Cuffs				Contamination		Mainte	nance		Part Moved	i			
	Heat Tre	eat			Countersink		Mislabe	led		Positioned	Wrong			
	Inspecti	on Strip in	Tube		Cut Too Short		Misread	İ		Power Loss	/Surge	Other		
1 [Rinnles	n Rond			Drill Holes		Offcot							

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

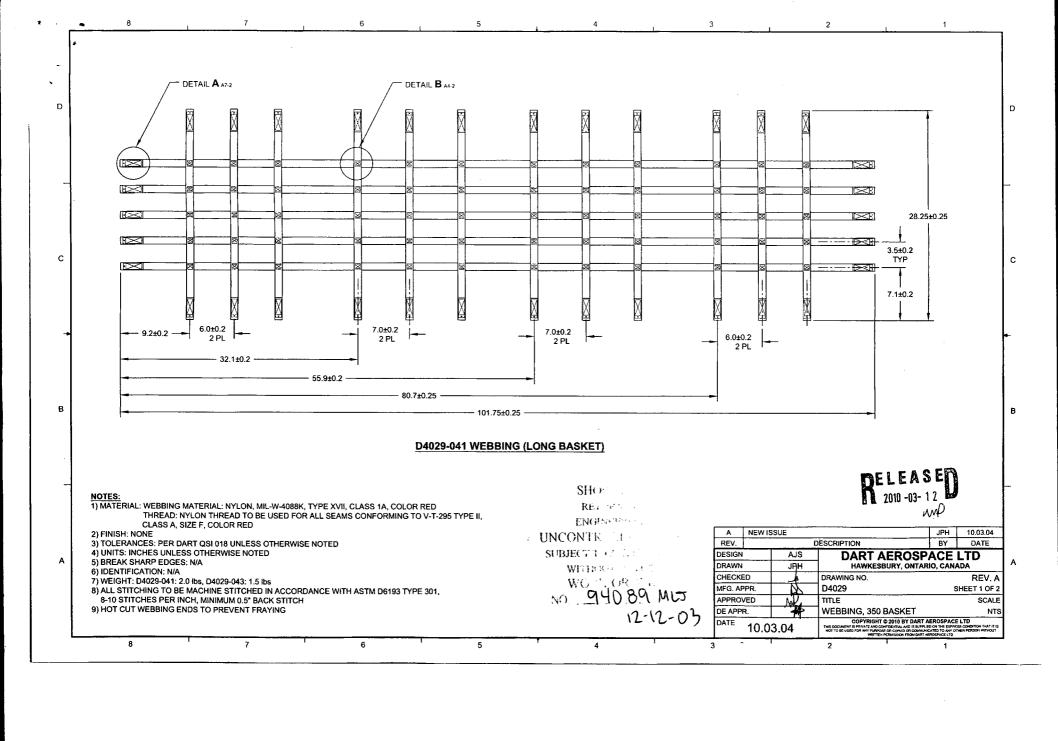
Wave/Twist in Tube

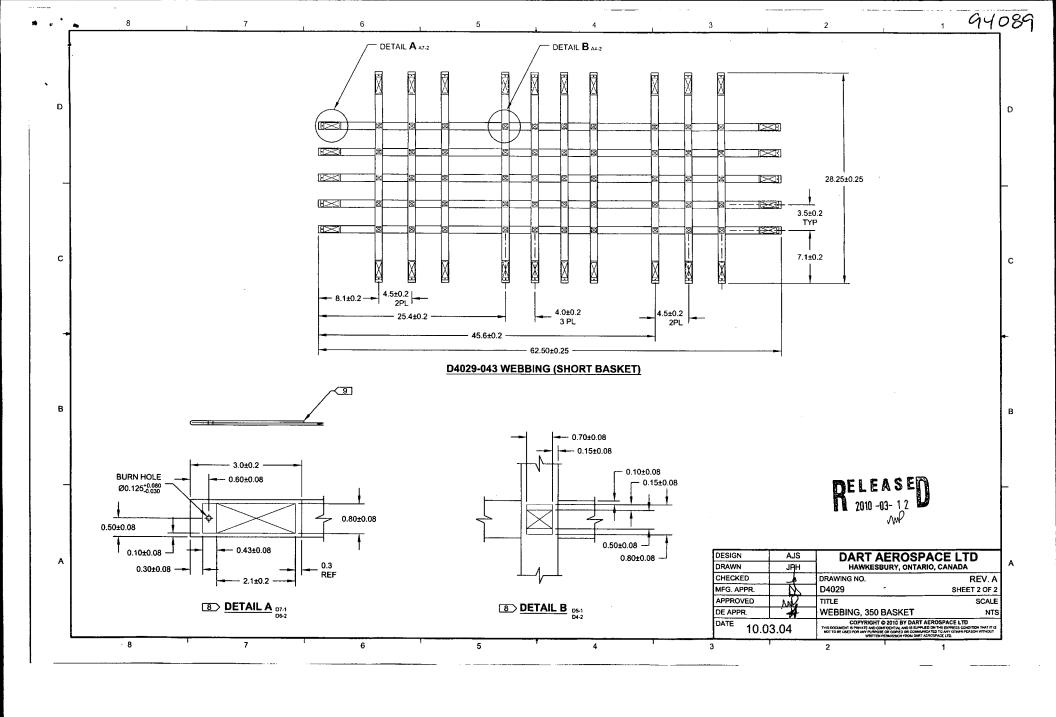
Torque Waves in Extrusion

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G







Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18568

Purchase Order Date 12/04/12 PO Print Date 12/04/12

Page Number 1 of 1

Order From:

AEROTEX INTERIORS INC.

2340 PEGASUS WAY NE **UNIT 151**

CALGARY, AB T2E 8M5

CA

Contact Name

Vendor Phone Vendor Fax

Vendor Account Nbr

403 295 8770

403 313 0793

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency **FOB**

Chantal Lavoie

10127-2607 Net 30

CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VC-AER003

CANADA

Line Nbr Reference

Revision ID

D4029-0411

Description/ Mfg ID

Req Date/

Req Qty/ Taxable Unit of Measure

Ship Method

Unit Price

Extended Price

Vendor Part Number

Webbing (Long Basket)

12/19/12

Yes

6.00 Each

FedEx PI collect

\$290,0000

\$1,740.00

Special last:

AS PER DWG D4029 REV A B94089

PO Total:

\$1,740.00

GERTIFICATE OF CONFORMITY REOD UPON DELIVERY

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

Change Nbr:

Change Date: 12/04/12

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required /YES NO



151-2340 Pegasus Way NE Calgary, AB T2E 8M5

PH: 403.295.8770 FX: 403.313.0793 EM: info@aerotex.ca WS: www.aerotex.ca Date

Packing Slip

Packing Slip#

19/12/2012

12-0223

Ship:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 CANADA

Bill:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 CANADA

Customer Phone 613.632.5200

Customer Fax 613.632.1053

Email: PURO ACCT 1-7684382

\$hip Via HEDEX P1 Courier Acct No. 151793240

Ship Date

P.O. No.

16/01/2013

PO18568

Aircraft

Description

Part Number

Back Order Shipped

DART

WEBBING (LONG BASKET) GST On Sales

D4029-041P

Qty

6

Aerotex	Interiors Inc.,	2.	FORMANCE	3. Work Order / Contract / Invoice							
	40 Pegasus Way NE AB T2E 8M5										
	4. Customer Name										
DART A	DART Aerospace Ltd										
6. Item	7. Description		8. Part No./Specification	9. Qty.	10. Batch No.	11. Status					
1 2	Webbing 1□ Red Nylon Thread Red		MIL-W-4088K T XVII V-T-295 Type II	NA NA	5029 5015	NEW NEW					
			' '								
12. Remarks	that the materials supplied f	or the Purchase	/Repair Order listed ab	ove confo	rm to Aerotex Interiors's mat	erial/process					
specifica	ation and are in all respects /G. D4029	in conformance	with the contract requi	rements. I	further certify that the mater	ials meets and complies					
Burn tes	Burn test requirements										
13. Signature	13. Signature 14. Title										
	QC 3	Manager									
15 Name	Chanthyland	16. Date		Janua	ry 16, 2013						
Carson	Chanthyvong			2 3 1010	,,						